

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: GLADYS EWING	§	Case No.: 09-39394
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/21/2009.
- 2) This case was confirmed on 01/14/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/24/2010.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,012.02
Less amount refunded to debtor	\$ 368.67
NET RECEIPTS	\$ 2,643.35

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 876.37
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 187.68
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,064.05**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE AUTO FINANCE	SECURED	19,200.00	19,938.48	19,200.00	1,340.08	121.30
CHASE AUTO FINANCE	OTHER	.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	OTHER	.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	SECURED	1,630.00	1,600.00	1,600.00	111.59	6.33
ACE CASH SERVICES	UNSECURED	260.00	NA	NA	.00	.00
ACE CASH SERVICES	OTHER	.00	NA	NA	.00	.00
ACL COLLECTION SVCS	UNSECURED	690.00	NA	NA	.00	.00
ADVOCATE HEALTH CENT	UNSECURED	375.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,015.00	1,032.63	1,032.63	.00	.00
AT & T BANKRUPTCY	UNSECURED	120.00	NA	NA	.00	.00
CASH CALL	OTHER	.00	NA	NA	.00	.00
CASHCALL INC	UNSECURED	3,125.00	3,713.56	3,713.56	.00	.00
CITY OF CHICAGO PARK	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	120.00	122.00	122.00	.00	.00
COMCAST CABLE	UNSECURED	100.00	NA	NA	.00	.00
COMCAST	UNSECURED	950.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	735.00	662.30	662.30	.00	.00
COMED	UNSECURED	700.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	785.00	784.47	784.47	.00	.00
DR EDNA PAMATMAT	UNSECURED	690.00	NA	NA	.00	.00
MICHAEL DEHAAN	UNSECURED	300.00	NA	NA	.00	.00
DR MICHAEL D DEHAN	OTHER	.00	NA	NA	.00	.00
DR THOMAS FISHER	UNSECURED	165.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
BANK ONE	UNSECURED	90.00	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	560.00	NA	NA	.00	.00
PROFESSIONAL ANESTHE	UNSECURED	60.00	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	195.00	NA	NA	.00	.00
SALUTE VISA GOLD	OTHER	.00	NA	NA	.00	.00
SALUTE VISA GOLD	UNSECURED	950.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,800.00	1,303.00	1,303.00	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	110.00	110.76	110.76	.00	.00
US EMPLOYEES CREDIT	UNSECURED	500.00	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	1,020.00	1,021.72	1,021.72	.00	.00
WORK FINANCIAL INC	UNSECURED	2,850.00	1,877.45	1,877.45	.00	.00
WORKFORCE FINANCIAL	UNSECURED	3,200.00	NA	NA	.00	.00
TERRY PODIGAS	OTHER	.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	NA	28.55	28.55	.00	.00
CHASE AUTO FINANCE	UNSECURED	NA	738.48	738.48	.00	.00
ALL CREDIT LENDERS	UNSECURED	1,000.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	4,500.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	800.00	NA	NA	.00	.00
VETERANS CANTEEN	UNSECURED	1,500.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,200.00	1,340.08	121.30
All Other Secured	<u>1,600.00</u>	<u>111.59</u>	<u>6.33</u>
TOTAL SECURED:	20,800.00	1,451.67	127.63
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	11,394.92	.00	.00

Disbursements:

Expenses of Administration	\$ 1,064.05	
Disbursements to Creditors	\$ 1,579.30	
TOTAL DISBURSEMENTS:		\$ 2,643.35

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/26/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.